GOVERNMENT OF ANHDRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (4) Data Entry Operators, (7) Attenders & (1) Driver in Social Welfare Department, A.P. Secretariat, for the period from 21.09.2016 to 20.10.2016 – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 403 Dated: 16-12-2016

Read the Following:-

1. G.O.MsNo.44, Fin.(HR-I) Dept., dated:16-04-2015
2. G.O.Ms.No.1, Fin.(HR-I) Dept., dated:05-01-2015
3. G.O.Ms.No.84, Fin.(SMPC-II) Dept., dated:17-04-2014
4. G.O.Ms.No.90, Fin.(HR-I) Dept., dated:19-07-2015
5. G.O.Ms.No.138,Fin.(HR.I.Plg.Policy)Dept.dated:05-11-2014.
6. G.O.Rt.No.392, S.W.(OP.I) Dept., dated:14-09-2015
7. G.O.Ms.No.54,Fin.(HR.I.Plg & Policy) Dept.dated:07-04-2016.
8. G.O.Ms.No.151, Fin(HR-I-Plg.&Policy) Dept.,dated:08-08-2016.
9. Bill No. ECS/SOC/2016/19/10 for Rs.2,07,365/- from M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, East Anand Bagh, Malkajgiri, Hyderabad,500047,T.S. Dt.09.12.2016.

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ORDER:-

In the reference 9th read above, M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, East Anand Bagh, Malkajgiri, Hyderabad,500047,T.S. have submitted bill for payment of Rs.2,07,365/- for the services of (4) Data Entry Operators, (7) Attenders & (1) Driver, for the period from 21.09.2016 to 20.10.2016 in Social Welfare Department., A.P. Secretariat, and orders were issued Vide ref 8th read above for continuation of the above individuals.

2. Sanction is hereby accorded for payment of an amount of Rs. 2,07,365/- (Rupees Two Lakhs Seven thousand Three hundred and Sixty Five only) i.e. Rs.1,49,800/- towards remuneration and TDS @ 2% of outsourcing staff an amount of Rs.2,996/- deducted from salary and Rs.35,095/- for EPF + ESI + Commission and Rs.22,470/- for Service Tax @ 15% on Rs.1,49,800/- to the agency for having arranged the services of (4) Data Entry Operators, (7) Attenders & (1) Driver for the period from 21.09.2016 to 20.10.2016 in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (OP.Claims) Department shall draw and credit the amount of Rs. 2,07,365/- (Rupees Two Lakhs Seven thousand Three hundred and Sixty Five only) sanctioned in Para-(2) above, in the Account of M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, East Anand Bagh, Malkajgiri, Hyderabad,500047,T.S.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT

To,
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi..
M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, East Anand Bagh, Malkajgiri, Hyderabad,500047,T.S.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER